

**SECRET**

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

**Use continuation sheet(s) if necessary**

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_  
(Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

**Cambridge, Massachusetts**

**(Address)**

|              |           |        |          |               |                |
|--------------|-----------|--------|----------|---------------|----------------|
| Contract No. | HF-CT-691 | Date   | Req. No. | Date          | Invoice Rec'd. |
| Shipped from | to        | Weight |          | Govt. B/L No. |                |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE |     | AMOUNT                 |
|-----------------------|-----------------------------|---|----------|------------|-----|------------------------|
|                       |                             |   |          | Cost       | Per |                        |
|                       |                             | <u>Invoice No.</u><br><br>92-60015-1 (Orig. Inv. Att)<br>92-60012 (Orig. Inv. Att)  |          |            |     | \$ 646.20<br>10,506.45 |
|                       |                             |   |          | TOTAL      |     | 152<br>\$11,148.65     |

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for.  
(Signature or initials)\_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

STAT  
STAT

2 AUG  
1962

(Date)

ing Officer)

Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per

**Title**

\* When used in foreign countries, insert name of currency of country in which used.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

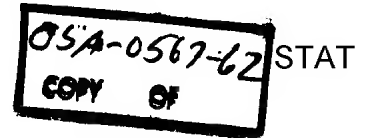
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO



EB

WASHINGTON, D. C.

|                     |               |   |  |   |  |                          |                  |                                   |  |
|---------------------|---------------|---|--|---|--|--------------------------|------------------|-----------------------------------|--|
| DATE ORDER RECEIVED |               | CUSTOMER'S PURCHASE ORDER NO.<br><b>COMMON CUSTOMER</b> |  | SCHEDULED SHIPPING DATE                             |  | SALESMAN<br><b>80</b>    |                  | INVOICE NUMBER<br><b>92-60012</b> |  |
| SHIP VIA            |               | F.O.B. POINT<br><b>DEST.</b>                            |  | DATE SHIPPED/INVOICE DATE<br><b>7/23/62 7/23/62</b> |  | CARRIER'S RECEIPT NUMBER |                  |                                   |  |
| QUANTITY DUE        | SHIPPED TODAY | MODEL/PART NUMBER                                       | DESCRIPTION  |   |  |                          | UNIT PRICE       | TOTAL                             |  |
|                     |               |   | <b>PRICED EXHIBIT NO. 12 FOR SHIPMENT TO BONDED WAREHOUSE:</b>   |   |  |                          |                  |                                   |  |
|                     |               |   | <b>ITEMS 1-40 PER CERTIFICATE ATTACHED.</b>  |   |  |                          | <b>10,506.45</b> | <b>10,506.45</b>                  |  |
|                     |               |   | <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p><b>BAIRD-ATOMIC, INC.</b></p> |   |  |                          |                  |                                   |  |
|                     |               |   |  |   |  |                          |                  |                                   |  |

STAT

JUL 25 1 44 PM '62

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5